

PASSION MOVEMENT INTERNATIONAL


Income & Expenditure Account for the year ended on 31st March 2020

Particulars	Schedule No.	Amount (Rs.)
<u>INCOME</u>		
Donations & Contributions		9,98,483.83
Total		9,98,483.83
<u>EXPENDITURE</u>		
Educational Expenses	6	9,09,979.00
Administrative Expenses	7	75,411.00
Sub Total		9,85,390.00
Depreciation		4,318.00
Less: Allocation from Fixed Assets Control A/c		(4,318.00)
Total		9,85,390.00
Excess of Income over Expenditure		13,093.83
Total		9,98,483.83

For & on behalf of Management

As per our report of even date




J. A. Martins
 M. No. 082051
 Proprietor
J. A. Martins & Co.
 Chartered Accountants
 Firm Regn. No. 010860N

Place : New Delhi

Date : 17-10-2020

